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# Form 990-EZ

Department of the Treasury

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

Open to Public Inspection

	l Revenue Se					Inspection		
A Fo	r the 2009	calendar year, or tax year beginning	, 2009, ar	nd ending				
	ck if applicable				D Er	nployer identification number		
	Address change	use IRS						
	Name change	print or INSTITUTE FOR MENTAL HEALTH RESEARC	Н		86	-1030444		
П	Initial return		Number and street (or P O box, if mail is not delivered to street address)  Room/suite					
	Termination	See PO BOX 871104	PO BOX 871104					
├─┤,	Amended	Specific City or town, state or country, and ZIP + 4			<del>                                     </del>	80 ) 727-7873		
$\square$	return Application	instruc- tions. TEMPE, AZ 85287-1104				roup Exemption		
	pending - Section 6	01(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must	t attach	G Accounti				
•	• Section s	a completed Schedule A (Form 990 or 990-EZ).	attacii		•			
		a completed schedule A (1 offit 330 of 330 E2).		Other (sp	1	<del></del>		
		WWW TMUD ODG				if the organization is not		
We	ebsite: 🕨	WWW.IMHR.ORG		·		ch Schedule B (Form 990,		
J Tax	x-exempt s	tatus (check only one) - X 501(c) (3 ) ◀ (insert no.) 4947(a)	(1) or   527	990-EZ, c	r 990-l	PF).		
-		if the organization is not a section 509(a)(3) supporting organization a						
		or Form 990 return is not required, but If the organization chooses to f			plete re	eturn.		
. Add		o, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 99			· \$	95,628		
Part	Reve	enue, Expenses, and Changes in Net Assets or Fu	nd Balances	(See the in	nstruc	tions for Part I.)		
$\Box$	1 Cont	ributions, gifts, grants, and similar amounts received			1	80,961.		
- 1 :		ram service revenue including government fees and contracts			2			
- 1		bership dues and assessments			3			
		tment income		<b>I</b>	4	954.		
- 1		s amount from sale of assets other than inventory5a		13,713.	-			
'				15,669.				
		Took of other bacie and ballot expenses				-1,956		
<b>5</b>		or (loss) from sale of assets other than inventory (Subtract line 5b from		· · · · · · · · · · · ·	5c	1/330		
неуепие		I events and activities (complete applicable parts of Schedule G) If any amount is from gaming		<b>&gt;</b>				
<u> </u>		s revenue (not including \$ of contribution	ons					
뿔	repor	ted on line 1) 6a						
- 1	<b>b</b> Less	direct expenses other than fundraising expenses 6b						
	C Net i	ncome or (loss) from special events and activities (Subtract line 6b from	n line 6a)		6c			
'	7 a Gros	s sales of inventory, less returns and allowances						
	<b>b</b> Less:	cost of goods sold						
- {		s profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c			
- 1 :		r revenue (describe >		! L	8			
					9	79,959.		
-	0 Gran	I revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			10			
- 1	1 Dame	site and to a fer members	INED	4 · · · ·	11			
	1 Bene	hits paid to or for members	10. W. L.	·) · · · · · <del> </del>	12	0.		
	2 Salar	ies, other compensation, and employee benefits	· · · · · · ·   💆	.1 ⊢		21,449.		
ë   1	3 Profe	ssional fees and other payments to independent contractors.	7. 2010 · 13	11 –	13	18,543		
esuedx:	4 Occu	pancy, rent, utilities, and maintenance			14	10,343		
<u>"</u>   1	5 Print	ng, publications, postage, and shipping		.∥ ∟	15			
1	6 Othe	expenses (describe		<u> </u>	16	113,800		
1	7 Tota	l expenses. Add lines 10 through 16	4N = M- 410	▶	17	153,792		
<sub>0</sub> 1		ss or (deficit) for the year (Subtract line 17 from line 9)			18	-73,833		
2 1		ssets or fund balances at beginning of year (from line 27, column (A))						
Assets		of-year figure reported on prior year's return)			19	303,894.		
		changes in net assets or fund balances (attach explanation)			20			
2 I		ssets or fund balances at end of year. Combine lines 18 through 20			21	230,061.		
_   2								
Part	ш рак	ance Sheets. If Total assets on line 25, column (B) are \$1,250,00	(A) Beginn	m 990 instead	OT FO			
_		(See the instructions for Part II.)				(B) End of year		
		gs, and investments		169,919.		224,255.		
3	Land and b	aildings		6,269.		1,836.		
4 (	Other asset	uildings ATCH 2 )		129,044.		5,121.		
				305,232.	25	231,212.		
6 .	Total liahi	ilities (describe ATCH 3		1,338.	26	1,151.		
		s or fund halances (line 27 of column (B) must agree with line 21)		303,894.		230,061.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)			86-	103044	4 Pag	je 2
Part III Statement of Program Service Accomplis	hments (See the instruc	tions for Part III.)	i i	Ex	penses	
What is the organization's primary exempt purpose? ATCH 4				(Required	for section	
Describe what was achieved in carrying out the organization's		ar and concise mann	er	organizati	and 501(c)(4) ons and section	
describe the services provided, the number of persons benefited,					) trusts, optional	
· · · · · · · · · · · · · · · · · · ·	The street relevant morniane	Trior cuon program in		Toroners	<u>'</u>	
28 ATTACHMENT 5			<u> </u>			
(Grants \$ ) If this amount in	cludes foreign grants, check he	ere <b>&gt;</b>	28a		3,3	08
29						
* · · · · · · · · · · · · · · · · · · ·		<del></del>	-			
			<b>-</b>			
	-1		$\neg  _{aa}$			
<u> </u>	cludes foreign grants, check he	ere	29a	<del> </del>		
30						
(Grants \$ ) If this amount in	cludes foreign grants, check he	ere <b>&gt;</b>	30a			
31 Other program services (attach schedule)		•			·	
· · · · · · · · · · · · · · · · · · ·	cludes foreign grants, check he		31a			
22 Total program service expenses (add lines 28a through 3					3,3	កន
				-4		00
Part IV List of Officers, Directors, Trustees, and Key E	<del></del>				<del>                                     </del>	
(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid, enter -0)		ributions to enefit plans &	(e) Expense account and	
(a) Name and address	devoted to position	enter -0)		ompensation	other allowance	es
ATTACHMENT 6		-0-		-0-	-0	-
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Part	Other information (Note the statement requirements in the instructions for Part V.)			
	`		Yes	No
33 `	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed	ł		
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			-
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	,		
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section	}		
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:	1	<b>'</b>	
а	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities			'
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ <u>0.</u> ; section 4912 ▶ <u>0.</u> ; section 4955 ▶ <u>0.</u>		_	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	<u> </u>		
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior	405		Х
_	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Λ
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	4000, and 4000			,
u	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	, ,		
	reimbursed by the organization			
-		40e		X
41	transaction? If "Yes," complete Form 8886-T  List the states with which a copy of this return is filed. ▶ARIZONA	700		
42a	The organization's books are in care of ▶KRISTA PURUHITO  Telephone no. ▶ 480-72	7-78	73	
724	Located at ► PO BOX 871104 TEMPE, AZ  ZIP + 4 ► 85287-	1104		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign county: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank	-		
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:▶		-	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		Х
	-	~~	ヘーモフィ	

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	7(a)(1) nonexempt cha					
46	Did the organization engage in direct or indirect	political campaign activiti	es on behalf of o	r in opposition to	-	Yes	No
	candidates for public office? If "Yes," complete Sch	nedule C, Part I			46		Х
47	Did the organization engage in lobbying activities?	P If "Yes," complete Schedu	ıle C, Part II		47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						
49a	Did the organization make any transfers to an exe	empt non-charitable related	organization?		49a		Х
b	If "Yes," was the related organization a section 52	7 organization?			49b		
	Complete this table for the organization's five hig employees) who each received more than \$100,0						d key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	àcc	Expension ar allowa	nd
 	Total number of other employees paid over \$100,						
	\$100,000 of compensation from the organization.  (a) Name and address of each independent contractor paid	1 more than \$100,000	(b) Type	of service	<b>(c)</b> Com	pensat	non
d	Total number of other independent contractors re-	ceiving over \$100,000	<b>N</b> ON	E			
	Under penalties of perjury, I declare that I have examined and belief, it is true, correct, and complete. Declaration						
Sign Here	Signature of officer  Type or print pame and title		Da	6/4/1.0 te			
Paid	Preparer's signature WWW MAL	7-8-10	Check if self- employed ▶	Preparer's identifying nu	,	e instruc	tions)
Prepare Use Oni	yours if self-employed),		EIN	600 064			
	address, and ZIP + 4 3101 N CENTRAL AVE , ST	TE 300 PHOENIX, AZ 85012	Ph	one no ▶ 602-264			<u> </u>
May the	IRS discuss this return with the preparer shown a	bove? See instructions	<u> </u>		X Yes		No
				For	m 990	- <b>LZ</b> (	2009)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047
2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number INSTITUTE FOR MENTAL HEALTH RESEARCH 86-1030444 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type I Type II Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes No Yes Yes Total

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

	Support Schedule for Org	ganizations D	escribed in S	ections 170(b	D)(1)(A)(iv) ar	nd 170(b)(1)(A	N)(vi)
800	' (Complete only if you check	ked the box on	line 5, 7, or 8	of Part I.)		<del> </del>	<del></del>
	etion A. Public Support	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Can	endar year (or fiscal year beginning in)	(a) 2003	(b) 2000	(6) 2007	(u) 2000	(e) 2003	(I) TO(a)
1	Gifts, grants, contributions, and						
	membership fees received (Do not	084 002	607 601	120 101	75 407	00.061	
	include any "unusual grants")	884,003.	697,691.	128,181.	75,487.	80,961	1,866,323
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on		i				
	its behalf			-			
3	The value of services or facilities			]			
	furnished by a governmental unit to the						
_	organization without charge	204 202		100 101	75 407		
4	Total. Add lines 1 through 3	884,003.	697,691.	128,181.	75,487.	80,961.	1,866,323.
5	The portion of total contributions by each		* ,				
	person (other than a governmental unit or	4		-		-	
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount	- ,	-			•	
	shown on line 11, column (f)						855,544.
6	Public support. Subtract line 5 from line 4. tion B. Total Support						1,010,779.
	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
			697,691	<del></del>			
7	Amounts from line 4	884,003.	697,691	128,181.	75,487.	80,961	1,866,323.
8	Gross income from interest, dividends, payments received on securities loans,		İ				
	rents, royalties and income from similar	76,704.	80,617.	79,245.	10 013	954.	257 433
	sources	70,704.	80,017.	75,245.	19,913.	934.	257,433.
9	Net income from unrelated business						
	activities, whether or not the business is		Ì				
	regularly carried on					-	
10	Other income. Do not include gain or	1					
	loss from the sale of capital assets	İ					
11	(Explain in Part IV)		-				2,123,756
12	Gross receipts from related activities, etc. (s	ac instructions)		<del></del>		12	2,223,.00
13	First five years. If the Form 990 is for	•					E01/a)/2)
	organization, check this box and stop here		ons mst, second	a, uma, rourus,	or min tax yea	ar as a section	
Sec	tion C. Computation of Public Supp	oort Percentac	ie	·			
14	Public support percentage for 2009 (lin	•	<del></del>	11. column (f))		14	47.59%
15	Public support percentage from 2008				í		44.22%
	331/3% support test - 2009. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2008. If the o			_			
	check this box and stop here. The orga	nization qualifie	s as a publicly s	supported organ	ization		🖒 🗍
17a	10%-facts-and-circumstances test - 20	•					
	or more, and if the organization me	_					
	Part IV how the organization meets tl					•	•
	organization			•			▶□
b	10%-facts-and-circumstances test - 2						and line
	15 is 10% or more, and if the orga	-			· · · · · · · · · · · · · · · · · · ·		
	Explain in Part IV how the organization						•
	supported organization				-	•	▶□
18	Private foundation. If the organization						and see

Schedule A (Form 990 or 990-EZ) 2009

Da							
Рa	Tt III Support Schedule for Orga (Complete only if you check						
Sec	etion A. Public Support	ed the box on	ille 9 OI Part	· <i>)</i>			<del></del>
	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	(4) 2005	(0) 2000	(6) 2007	(d) 2000	(e) 2009	(i) rotai
•	membership fees received. (Do not include					1	
		ļ					
2	any "unusual grants.")	<del></del>					<u> </u>
_	sold or services performed, or facilities			İ	ļ		
	•				1		
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose					ļ	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513			-	<del> </del>	-	· · ·
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
_	its behalf	<del></del>	<del> </del>		<del>-</del>		
5	The value of services or facilities		İ				
	furnished by a governmental unit to the			[			
_	organization without charge	<del></del>	<del></del>	<u> </u>			
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3						······································
	received from other than disqualified					]	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13		•				
	for the year						
c	Add lines 7a and 7b						<del></del> -
8	Public support (Subtract line 7c from						
_	line 6.)		<u> </u>	<u> </u>			
	tion B. Total Support	/ \ 0005	41,0000	( ) 0007	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
С	alendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
iva	Gross income from interest, dividends, payments received on securities loans,					ĺ	
	rents, royalties and income from similar						
_	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business		i				
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)				<u> </u>		
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	•	_			•	•	
	organization, check this box and stop here.		<u> </u>	<u> </u>	<u>,</u>		▶ │ │
<u>Sec</u>	tion C. Computation of Public Sup			<u> </u>			
15	Public support percentage for 2009 (line 8,					15	%_
16	Public support percentage from 2008 Sche	dule A, Part III, lir	ne 15	<del></del>		16	%_
<u>Sec</u>	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2009 (lin	ne 10c, column (	f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2008 S	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests - 2009. If the or					e than 331/3%, a	and line
	17 is not more than 33 1/3%, check th	is box and sto	p here. The org	anization qualifies	s as a publicly	supported organia	zation ►
b	33 1/3% support tests - 2008. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization of				· · · · · · · · · · · · · · · · · · ·		_

\* Schedule A (Form 990 or 990-EZ) 2009

Page 4

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

## FORM 990EZ, PART I - OTHER EXPENSES

DEPRECIATION	2,478.
BANK CHARGES	64.
INSURANCE	3,529.
OFFICE EXPENSE	207.
CREDIT CARD FEES	478.
CONSULTING FEES	420.
BAD DEBT EXPENSE	103,063.
WEBSITE EXPENSES	2,211.
FUNRAISING EVENT EXPENSES	1,350.
TOTAL	113,800.

## FORM 990EZ, PART II - OTHER ASSETS

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
PLEDGES RECEIVABLE SECURITY DEPOSIT PREPAID EXPENSE	120,363. 6,142. 2,539.	1,354. 3,767. 0.
TOTALS	129,044.	5,121.

FORM 990EZ, PART II - TOTAL LIABILITIES

DESCRIPTIONBEGINNING<br/>OF YEAREND<br/>OF YEARACCOUNTS PAYABLE1,338.1,151.TOTALS1,338.1,151.

#### FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROVIDE FOR THE IDENTIFICATION, TREATMENT, RESEARCH & PREVENTION OF MENTAL HEALTH DISEASES AND DISORDERS, INCLUDING BASIC LABORATORY RESEARCH, CLINICAL STUDIES, SYSTEMS EVALUATIONS, AND THE PROVISION OF PUBLICATIONS AND SEMINARS IN THESE AREAS.

#### FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

#### ATTACHMENT 5

#### PROGRAM SERVICE ACCOMPLISHMENT 1

MAINTAINED COMPREHENSIVE WEBSITE WITH LINKS TO RESOURCES, AND CURRENT INFORMATION FOR CONSUMERS, CAREGIVERS AND PROFESSIONALS

PUT OUT REQUEST FOR PROPOSALS IN SEPTEMBER, 2009. AWARDS WILL BE MADE IN 2010.

HELD A CULTIVATION EVENT IN APRIL, 2009. 3 IMHR FUNDED SCIENTISTS WERE INVITED TO SPEAK TO 50 TARGETED COMMUNITY MEMBERS ABOUT THEIR FINDINGS.

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

12:14:49 PM

TQ4694 A11A 7/7/2010

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT. AND OTHER ALLOWANCES
MICHAEL F. MEYER PO BOX 871104 TEMPE, AZ 85287-1104	BOARD PRESIDENT 10.00	Ö	Ö	Ċ
JOAN RANKIN SHAPIRO, PH.D PO BOX 871104 TEMPE, AZ 85287-1104	SECRETARY 1.50	Ö		Ċ
SARA T. GORDON PO BOX 871104 TEMPE, AZ 85287-1104	TREASURER 2.50	Ö	ó	o
ROBERT TANCER PO BOX 871104 TEMPE, AZ 85287-1104	DIRECTOR 1.00	Ö	Ċ	O
DANIEL B. KESSLER, MD, FAAP PO BOX 871104 TEMPE, AZ 85287-1104	DIRECTOR 1.00		·	·
KAREN GILL MEYER, CFP PO BOX 871104 TEMPE, AZ 85287-1104	DIRECTOR 1.00	·	·	Ċ
DR. GARY GROVE PO BOX 871104	DIRECTOR 2.50	.0		.0

ATTACHMENT 6 (CONT'D)

EXPENSE ACCT.

CONTRIBUTIONS TO EMPLOYEE

AND OTHER ALLOWANCES

FORM 990EZ,

- LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

TITLE AND AVERAGE HOURS PER WEEK

BENEFIT PLANS		Ö	Ċ	· O	Ċ	0		PAGE 18
COMPENSATION		.0	o	.0	0	0		3436-10
DEVOTED TO POSITION		DIRECTOR 1.00	DIRECTOR 1.25	DIRECTOR 1.50	DIRECTOR 1.00	GRAND TOTALS		12:14:49 PM
NAME AND ADDRESS	TEMPE, AZ 85287-1104	DAVID O'DONOGHUE PO BOX 871104 TEMPE, AZ 85287-1104	DR. ALEX ZAUTRA PO BOX 871104 TEMPE, AZ 85287-1104	SHELLEY CANIGLIA PO BOX 871104 TEMPE, AZ 85287-1104	LAURA LAWLESS ROBERTSON, J.D. PO BOX 871104 TEMPE, AZ 85287-1104	GRANI		TQ4694 A11A 7/7/2010

0

0

0

0

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side INSTITUTE FOR MENTAL HEALTH RESEARCH

**Employer identification number** 86-1030444

Part II Long-Term Capital Gains a	and Losses - Asse	ts Held More Tha	an One Year		
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a OFFICE FURNITURE	VARIOUS	06/30/2009	12,002.	12,002.	0.
TELEPHONE EQUIPMENT	VARIOUS	12/31/2009	1,711.	3,667.	-1,956.
	-				
		<del></del>			
					-
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	_				
6b Total. Combine the amounts in colu	mn (f). Enter here a	nd on Schedule D, I	ine 6b		-1,956.

#### Form 8868

(Rev. April 2009).

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No. 1545-1709

internal Revenue S	ervice	r the a coparate ap	pilodition for oddit totalini		
<ul> <li>If you are f</li> </ul>	iling for an Automatic 3-Mo	nth Extension, complete o	nly Part I and check this b	oox	<b>→</b> X
		Automatic) 3-Month Exten ready been granted an auto			
Part I Auto	matic 3-Month Extension	on of Time. Only submit of	original (no copies neede	ed).	
		and requesting an automa			oox and complete
Part I only					▶ 🔲
	orations (including 1120-C ome tax returns.	filers), partnerships, REM	ICs, and trusts must use	Form 7	004 to request an extension of
one of the re electronically i returns, or a c	turns noted below (6 moi f (1) you want the additio omposite or consolidated F	nths for a corporation requal (not automatic) 3-mont	uired to file Form 990-T) in extension or (2) you fil ust submit the fully comp	). Howev le Forms leted and	comatic extension of time to file ver, you cannot file Form 8868 990-BL, 6069, or 8870, group d signed page 2 (Part II) of Form Chanties & Nonprofits
Type or	Name of Exempt Organizatio	n			Employer identification number
print	INSTITUTE FOR	MENTAL HEALTH RESE	EARCH		86-1030444
File by the		suite no. If a P.O. box, see instr	uctions		-
due date for filing your	PO BOX 871104				
return See nstructions.	City, town or post office, sta TEMPE, AZ 8528	te, and ZIP code. For a foreign a 7~1104	address, see instructions.		
Check type o	f return to be filed (file a so	eparate application for each	return):		
Form 990		Form 990-T (corporation)		For	rm 4720
Form 990	-BL	Form 990-T (sec. 401(a) or	408(a) trust)	For	rm 5227
X Form 990	·EZ	Form 990-T (trust other than	n above)	For	rm 6069
Form 990	.PF	Form 1041-A		For	rm 8870
If the organ If this is for for the whole gnames and EIN I reques until for the or	a Group Return, enter the croup, check this box . ► Less of all members the extert an automatic 3-mont	ffice or place of business in organization's four digit Gro  . If it is for part of the grain will cover.  h (6 months for a company to file the exempt organization)	up Exemption Number (GE roup, check this box Proration required to	file For	
•	plication is for Form 990-lable credits. See instruction	BL, 990-PF, 990-T, 4720,	or 6069, enter the tenta	tive tax,	·
		F or 990-T, enter any refur	ndable credits and estima	ted tax n	3a \$
	lude any prior year overpay		idable ofeults and estillia	iou iax p	3b \$
		line 3a. Include your payr	nent with this form, or, if	required	donosit
		by using EFTPS (Electro		-	
instruction	•				3c \$
Caution. If you	are going to make an elec	tronic fund withdrawal with	this Form 8868, see Form	8453-E	O and Form 8879-EO
or payment ins	structions	<del> </del>			
or Privacy Ac	t and Paperwork Reduction	on Act Notice, see Instruction	ons.		Form <b>8868</b> (Rev 4-2009)